

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

General Administration Department – Payment of Rs.16,607/- (Rupees Sixteen thousand Six hundred and Seven only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in C-Block, GAD., for the period from 01.10.2014 to 31.10.2014–Sanction–Orders–Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.RT.No. 1068.

Dated. 14<sup>th</sup> November, 2014  
Read the following :-

- 1) Govt.Letter No.67/OP.III/2014-1, Genl.Admn.(OP.III) Dept., dated 25.07.2014.
- 2) From M/s.Digi Tech Services, Hyderabad Invoice No. 308/14-15, dated 31.10.2014.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.16,607/- (Rupees Sixteen thousand Six hundred and Seven only) to M/s. Digi Tech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in C-Block, GAD., for the period from 01.10.2014 to 31.10.2014.

2. The above expenditure shall be debited to "2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for the credit of sanctioned amount to the **M/s Digitech Services, Hyd. Account No. 104411100000627, Andhra Bank, Vikasnagar [Dilsukhnagar], IFSC Code: ANDB0001044, PAN No.ADYPV5629B.**
4. This order does not require the concurrence of Finance Dept., as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**AJAY MISRA**  
**PRINCIPAL SECRETARY TO GOVT.(POLL.)**

To  
M/s.Digi Tech Services, Hyderabad  
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:  
The Dy.Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER